

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2014-P-00435**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Joe Orsa	Total Man Days: 2
Pipeline Safety Representative(s): Charles Gribbins	
Company Representative to Receive Report: Michael Fuller	<u>Emailed Date:</u>
Company Representative's Email Address: mfuller2@ameren.com	11/18/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Johnston City	Charles Gribbins	Johnston City Storage	2	9/11/2014, 9/12/2014	Joe Orsa, Keil Peebles, Tim Blackburn

Statement of Activities

On September 11-12, 2014, Staff conducted a Record Audit to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of Ameren, Johnston City Storage, company documents regarding the specific code sections as identified on the attached inspection form(s).

Exit Statement

N/A

INSPECTION FINDINGS**Standard Inspection - Record Audit****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS**Issue(s) Corrected:**

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

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Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]